LOBBYING EXPENDITURE REPORT				55	
	COVERING JANUARY DUE AUGUST 15	1 THROUGH JUNE 30,		Lubbyist's Registration Number	
	COVERING JULY 1 TE DUE FEBRUARY 15	ROUGH DECEMBER 3	1.2008	FOR OFFICE USE ONLY Postmark Date: 1 109	
		nstructions		ERA: 2/15/09!	
Fill in I Check or report i Comple Baten I This fo This fo The rep	is covering in the space provete form and return to the Bo Rouge, LA 70808 (225) 76 orm must be delivered or p orn may be faxed to (225) 76 out covering July 1- Dec. 31	report is being filed and fill i ided. ard of Ethics, 2415 Quail Dr. 3-8777 or (800) 842-6630. ostmarked by the due duts. 3-8787. is a gumulative report. You	, 3 <sup>al</sup> Floor,	1073336	
ninna	nion from the first half of th	e year.	•		
Name	ADMUS	5AUTO CA	۷		
		A FLORIDA 69 Street and No. Same as above		Suite 14 10866	
Mail		same as above	-	Suite 1. 1080 b	
Mail Busi Tota	ing Address	Same AS Obove 925 - 7239 Area Code and Telephone Number de January 1 through Jun	ne 30: \$	<u>54.35</u>	
Mail Busi Tota (Inclu)	ing Address  ness Phone 225 -  l of all expenditures made expenditures from Schedule  of all expenditures ma	Same AS Obove 925 - 7239 Area Code and Telephone Number de January 1 through Jun	ne 30: \$		
Mail Busi Tota (meli Tota (W)	ing Address	125 - 7239  Area Code and Telephone Number of A and B)  de July I through Decement of the Code and Telephone Number of A and B)  de July I through Decement of the Code and Telephone Schedules A and B and	ne 30: \$s aber 31: \$	<u>54.35</u>	
Mail Busi Tota (Incl. Tota (W) Tota (Line	ing Address  The series of all expenditures mande expenditures from Schedule  I of all expenditures manen Applicable) (Included of all expenditures maner and all expenditures maner and all expenditures maner and added with Line 5 should equal to the series and added with Line 5 should equal to the series and added with Line 5 should equal to the series and address	125 - 7239  Area Code and Telephone Number of A and B)  de July I through Decement of the Code and Telephone Number of A and B)  de July I through Decement of the Code and Telephone Schedules A and B and	ne 30: \$sher 31: \$	54.35 63.16 117,51	

Fgrm 502, 98m 09/04

## LOBBYING EXPENDITURE REPORT

55 Lobbylat's Registration Number

8.	Did you make expenditures exceeding the sum of \$250 for any one legislator.				
	From January 1 through June 30?				
	If the answer to either question in Number 8 above is YES, please complete Schedule A and attach.				
9.	Did you expend funds for a reception, social gathering, or other function to which the entire legislature, either house, any standing committee, select committee, statutory committee, committee created by resolution of either house, subcommittee of any committee, recognized caucus, or any delegation thereof were invited during this reporting period?				
	□Yes ☑ No				
	If the answer to Number 9 above is YES, please complete Schedule B and attach.				
	CERTIFICATION OF ACCURACY				
	I hereby certify that the information contained herein is true and correct to the best of my knowledge,				
	information, and belief; that all reportable expenditures have been included herein; and that no information				
	required by the Lobbyist Disclosure Act (LSA-R.S. 24:50 et seq.) has been deliberately omitted.				
	Signature of Lobbyist				

Form BD2, Ray, 03/04